July 2017 through June 2018

This report complies with KRS 424.220 and reports the total amount of funds disbursed to vendors during the fiscal year ended June 30, 2018, and includes only the aggregate amounts to vendors exceeding \$1000.

3-D Graphics	1,596.50
A Plus Fire & Safety	1,452.40
Abatement Solutions	16,915.55
Adecco	2,141.30
ADP	15,570.62
Advance Auto Parts	1,429.20
Advanced Systems Technology Inc	4,818.00
Affordable Reliable Plumbing	1,023.00
All State Truck Sales	2,535.68
AmCon	7,481.66
American Tire	102,671.71
AmeriGas	15,962.59
Aqua Treat	2,217.60
Arrow International Inc	2,787.60
Asphalt Materials	38,060.88
AT&T	51,464.38
Axon Enterprise Inc	2,208.72
B&B Fire Protection Inc	1,800.00
Bachman Parts	3,480.26
Ball, Josh	1,323.88
Baptist Health Plan	1,793,254.62
Bardstown Board of Education	1,441.39
Bardstown Church of God	1,000.00
Bardstown Housing Auth	3,600.00
Bardstown Main Street	5,000.00
Bardstown Mills	1,151.61
Barrie, Jennifer	7,750.00
BDM Collision Center	19,148.81
Bear Creek Fencing	7,191.20
Beaven Equipment	19,695.05
Benefit Marketing Solutions LLC	37,682.00
Bethany Haven	2,736.44
Bethlehem High School	101,035.00
BIDC	44,078.35

Dia Thuas Tuestan	4 5 47 00
Big Three Tractor	4,547.09
Bill Brown Construction	54,156.91
Blankenship, Ronnie	10,680.00
Bluegrass Cellular	15,802.34
Bluegrass Integrated Comm	1,167.95
Bluegrass International Trucks Inc	23,572.21
Bluegrass Seed & Fertilizer	5,979.80
BNC Air	4,800.00
BNC Chamber of Commerce	3,000.00
BNC Human Rights Commission	3,000.00
BNC Tourism	255,272.48
Bob Barker	5,695.80
Bobkat Termite & Pest Control	4,991.00
Boston Fire District	5,000.00
Boston Schools	1,100.00
Bound Tree Medical	15,181.79
Bourbon City Waterproofing	5,500.00
Bralin Manufacturing Inc.	2,333.70
Brandeis	2,210.74
Brite Wholesale	3,093.73
Bumper to Bumper	7,192.04
Buzick	10,105.60
California Contr Supply	1,012.69
Care A Cell	12,525.45
Carey Sign	2,384.00
Carter, Keith	6,000.00
CDA Inc.	2,920.50
Central Ky Comm Action	30,168.00
Central Ky Plumbing	1,626.39
Central Ky Radiology	1,155.00
Century Link	1,297.17
Charm-Tex	5,461.08
Chase Card Services	51,470.29
Chemco Federal Credit Union	110,483.00
Cintas	19,116.88
Cintas First Aid & Safety	2,953.59
City of Bardstown	324,622.63

City of Bloomfield	17,999.64
Clark's Excavating & Trucking	12,190.00
Clems	72,105.48
Cleveland Welding	2,880.00
CMI Equipment	30,099.24
CMS Uniforms	2,187.90
Cochran Pharmaceuticals	8,365.49
Communicare, Inc.	3,270.00
Complete Primary Care	32,400.00
Contech Construction Products	21,851.56
Conway Heaton	144,340.03
Cornerstone Institutional LLC	2,885.00
County Attorney	38,955.50
County Clerk	15,012.55
Craftmaster Hardware	3,623.90
Credit Clearing House	2,710.98
Cross Tech	2,352.01
Cummins Crosspoint	1,427.68
Cundiff, Leo	1,200.00
Cutting Edge Constr	7,858.00
Danville Office	12,097.25
Dave Cook Construction	160,460.00
DC Communications	7,468.60
Dean Milk	40,801.55
Deaver Painting	8,480.00
Dental Care Plus, Inc.	50,720.13
Diesel Injection Service	1,211.64
Division of Child Support	25,487.86
Duncan Septic Service	1,100.00
Duplicator Sales	1,290.59
E911 Central Dispatch	676,394.20
Eagle Information Services LLC	1,000.00
Economy Pest Control	1,125.00
Ellis Towing	2,222.50
Emsar Medical Repair	2,705.99
Environmental Health Mgmt	3,805.65
Environmental Safety Technologies	1,480.00

ESO Solutions Inc	9,425.22
Etown Overhead Door	14,302.61
Euclid Lodge #13	1,000.00
Feed America Ky	7,123.55
Ferrell Gas	2,228.02
First Insurance Group Ky Inc	17,165.00
Fleet Matics	3,595.30
Flowers Baking Co	22,165.06
Franklin Information Systems	1,151.40
Fraternal Order of Police	2,788.82
Friend of the Court	6,693.16
Galeton	4,592.44
Galls	9,766.93
Galusha Contracting	101,251.42
GBA	2,519.31
General Fund	34,064.16
Good Source Solutions	10,444.46
Gordon Foods	107,761.54
Gregory Container Co	13,580.00
Hall, Thomas	4,740.00
Harp Enterprises	22,292.89
Harrell's Pressure Washing	7,000.00
Haydon Materials	80,526.55
HCC Public Risk Claim Service Inc	30,000.00
Hillyard	5,828.39
Hite Engineering	5,694.61
Holt Computers	6,288.00
Horizon Engineering	2,630.00
Houghlin Greenwell Funeral Home	9,600.00
Hub City Printing	3,264.30
Humane Society	64,600.49
Icon Engineering	2,500.00
ICS Jail Supplies	17,999.46
IHS Pharmacy	57,438.48
Integris Equipment	4,613.00
Inter County Energy	1,653.58
InterAct Public Safety Systems	1,920.21

International Code Council	4 000 54
International Code Council	1,269.54
Interstate Security	3,672.00
Irving Materials Inc.	17,414.65
ISET, LLC	3,966.90
J & G Equip	1,195.55
JBK, Inc.	2,019.32
Jefferson County Sheriff	20,058.31
Justice AV Solutions	8,765.00
K&B Sales and Service Inc	5,230.00
KACO	1,295.00
KACO Insurance Agency	9,163.02
KACo Unemployment	8,675.26
Kaufman Trailers	34,655.00
Kentucky Deferred Compensation	53,695.28
Kentucky Department of Revenue	1,007.48
Kentucky One	21,589.00
Kentucky Retirement System	1,916,660.68
Kerr Office Plus	2,591.04
Keystops	362,389.06
Kimball Midwest	2,759.25
Kimberland, David	5,460.00
Kleentech	6,355.00
KMCA	4,246.03
Koerber, Arnold	4,200.00
Kross Wholesale Tire	1,497.00
KU	19,179.78
Ky Auditor	48,092.25
Ky Chamber of Commerce	1,050.00
Ky Clutch	1,425.00
Ky County Fees	5,430.00
Ky County Judge Assoc	3,106.00
Ky Div Waste Management	109,770.33
Ky Employers Mutual Ins	254,374.75
Ky Forestry	1,576.00
KY Higher Education Asst. Author.	3,075.72
Ky Home Electronics	1,000.63
Ky Jailers	1,100.00

Ky Juvenile Justice	1,222.00
Ky Rocket Docket	15,000.00
Ky Truck Sales, Inc.	166,011.01
LG&E	40,905.76
L&W Emergency Equip	128,677.14
Landmark Comm News	18,168.27
Landmark Sprinkler	3,400.00
Lasco	78,114.80
Lawson Products	4,506.15
Leo Talbott & Sons	58,999.72
Liberty Tire Recycling	20,350.00
LifeGas	2,049.75
Limestone Farm Lawn	6,276.84
Lincoln Trail ADD	8,979.00
Lincoln Trail Health Dept	720,653.04
Lowe's	9,297.41
Lyddane CAD Works	1,890.00
M Rugged Mobile	8,981.95
Mackin's Wrecker	3,465.00
Mago Construction	845,922.02
Manning Equipment	1,878.00
Masters Supply Inc	5,129.62
Masterson Group LLC	1,100.00
Masterson's Painting	20,120.00
Mattingly's Transmission	1,500.00
Maxima Supply	50,963.47
McCoy & McCoy	65,079.55
Medic CE	1,605.00
Medica	2,563.81
Mid America Sports Advantage	5,317.45
Modern Supply	1,291.77
Mohawk Medical	5,893.51
Morton Salt	34,101.35
Municipal Equip	29,647.38
MVP Garden Center	6,878.86
NCAH	5,500.00
NCEDA	54,932.40

Nelson Co Baptist Church	1,600.00
Nelson Co High School	1,400.00
Nelson Co Sheriff	38,887.34
Nelson County Board of Educ	90,818.93
Nelson County Coroner	10,519.24
Nelson County Fire Department	5,000.00
Nelson County Payroll	6,601,242.97
Nelson EMS	503,442.12
New Haven Fire Department	5,000.00
New Haven, City of	10,638.75
New Hope Fire District	5,000.00
Newcomb Oil Co	127,592.22
Northeast Nelson Fire	5,000.00
Nu Life Cartridge	4,335.15
Nugent Sand Co	2,623.67
NWK Construction	17,725.00
Oracle Elevator Co	1,479.70
Patrons Home Center	41,710.04
Pat's Appliance	2,935.40
Performance Food Service	73,223.39
Physio Control	6,346.58
Pipe Savers LLC	1,675.00
Pressure Pro's	6,240.00
Prestress Services Industries LLC	99,842.40
Pro Air Midwest	1,605.00
Provident Life and Accident Insurance (2,154.54
PVA	100,400.00
QuadMed Inc	13,050.90
Quick Care Express	15,873.99
Quill Corporation	9,842.00
R L Harrison Paving	1,000.00
Raben Tire Co	3,013.65
Redwood Toxicology	2,513.36
Reynolds Farm Equipment	22,359.97
Riggs Electrical	5,191.40
Roby's Country Gardens	8,857.50
Rochester Miller Restoration	41,832.00

Rolling Fork Volunteer Fire District	5,000.00
Ronnie's Custom Care	48,000.00
RWH Computer Networking	3,264.99
S & P Cleaning Svc	30,270.00
Saf-ti-Co	23,313.06
Salt River Electric	341,101.74
Sam's Club	5,713.17
Schiller	2,120.56
Schnell Contractors	8,550.00
Scott & Murphy Inc	125,449.00
Securus	10,029.00
Select Security	1,893.55
Select-Tech Inc	1,313.16
Series 2003 Bonds	26,230.00
Series 2011 Bonds	853,902.50
Settles, Bobby	2,295.00
Sherwin Williams	3,229.42
Shred-It USA	2,144.08
Simplex Grinnell	9,177.84
Smith, Robert Alan	11,571.24
SMR Environmental	3,130.00
Southern Sales Co.	1,095.19
Spring Haven	2,500.00
SpringCo Janitorial	1,248.89
Springfield Laundry	22,656.41
St Ann 4H Club	1,500.00
St Monica Parish	2,700.00
St Thomas Mens Club	1,200.00
St Vincent Depaul, etc	1,621.55
Standard Insurance Company	24,787.71
Stericycle	1,107.04
Stewart Hurst Electric	2,278.63
Stryker Medical	23,954.83
Stucker, Ruth	1,000.00
Sublet Contractors	3,694.45
Superior Turf-Sod Farm Inc	2,439.00
SupplyWorks	3,388.69

Sure Flame Propane	1,048.53
Tatum Auto Supply	11,527.78
Taylor Battery Co	2,708.47
Taylor Made Ambulances	95,000.00
Team Boone	13,792.50
TES Controls	2,710.00
TESS Company	1,371.15
The Caring Place	4,495.54
The Standard Insurance Company	7,868.64
Thermal Equipment	25,294.20
Thomas Nelson High School	1,500.00
Thomson West	1,518.00
Thyssenkrupp	2,610.18
Time Warner	1,762.37
Total Truck Parts, Inc.	9,415.55
Tractor Supply	1,562.15
Trailer Delivery Service	1,450.00
TriTech Medical Systems	2,893.85
Truck Parts & Service	6,256.09
UHL Truck Sales	12,476.63
Ulrich, Pat	1,175.00
Underwood, Judith A	10,200.00
University of Ky Transp	1,813.00
US Bank CT	20,616.54
U-Select-It	1,200.00
USI Insurance	203,305.80
USPS	1,541.00
Vector Engineers	18,387.50
Verizon Connect	1,566.96
W W Grainger	4,907.10
Walt's Pump and Repair	6,220.00
Whayne Supply	722,418.91
Willett's Lawn & Landscape	55,140.00
William W. Lawrence Trustee	3,408.00
Willis Klein	1,496.50
Zuercher Technologies	14,085.00